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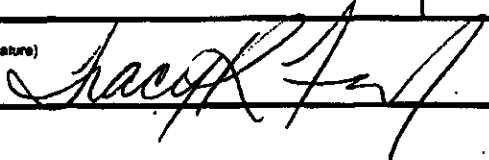
Page 1 of 2
SAQMMA07F0273

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/29/2007		2. CONTRACT NO. (if any) SAQMMPD05D1115		6. SHIP TO:	
3. ORDER NO. SAQMMA07F0273		4. REQUISITION/REFERENCE NO. AQ 1069-7Z3243		a. NAME OF CONSIGNEE	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219				b. STREET ADDRESS	
CONTACT NAME: _____ PHONE: _____ EMAIL: _____				c. CITY	
				d. STATE	
7. TO:				e. ZIP CODE	
a. NAME OF CONTRACTOR		DUNS NUMBER 105162098		f. SHIP VIA	
b. COMPANY NAME SIEMENS GOVERNMENT SERVICES		8. TYPE OF ORDER			
c. STREET ADDRESS 1881 CAMPUS COMMONS DR		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY RESTON		e. STATE VA		f. ZIP CODE 20191-1519	
9. ACCOUNTING AND APPROPRIATION DATA See Line Items		10. REQUISITIONING OFFICE FACILITY SECURITY ENGINEERING DIV (DS/CIS/IST/FSE) 5800 BARCLAY DRIVE SA-24 SPRINGFIELD, VA 22315			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS		<input type="checkbox"/> g. SERVICE- DISABLED VETERAN-OWNED			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2007	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS 0 Days: 0 Days: 0 Days:	
17. SCHEDULE (See reverse for Rejections)					

SEE LINE ITEMS SECTION

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$0.00	17(b) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME						\$0.00	17(f) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)							
c. CITY						d. STATE	e. ZIP CODE	
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Tracy R. Ford TITLE: CONTRACTING/ORDERING OFFICER		

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLEOPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 19 MAR 2008 200600060

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Page 2 of 2
SAQMMA07F0273

Line Item Summary	Contract Number: SAQMPD05D1115	Order Number: SAQMMA07F0273	Title: T0-07-002(BSB)	Total Funding: \$0.00	Date of Order: 06/29/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1	<p>Task Order No. 07-02 (BSB) - The Contractor's revised proposals and the Government's Task Order Request No. PME-TO-0702 are parts of this Task Order.</p> <p>The funding amount for this Task Order shall be billed against the current Option Year obligated funds under the contract for this Task Order. Task Order Amount: \$381,082.09. Period of Performance: 6/20/07 - 12/31/07</p> <p>Doc Ref No: 1069-7Z3243</p> <p>Delivery Date: 06/29/2007</p> <p>FOB: Destination</p> <p>Funding Information: 1900 - 2007 - - 19 X0113000H - DS - 1069 - 5762 - - - 2589 - - - DS5162 - - - 175200 \$0.00</p>	1.00	LT	\$0.00	\$0.00
Grand Total:					\$0.00

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A 29A

SIEMENS GOVERNMENT SERVICES, INC.

1881 Campus Commons Drive, Suite 103
Reston, Virginia 20191

May 16, 2007
Revised: May 18, 2007

Meeting Minutes
SA-24, Suite 3 Conference Room
May 11, 2007
Subject: (BSB) TOR Kickoff meeting
Amembassy Bandar Seri Begawan (BSB)

Attendees:

Jerry Kessler (DS/FSE/PME)
Eric Klanderman (DS/FSE/PME)

[REDACTED]
Bruce Exstrum (DS/STO/QAL)

[REDACTED]

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The GTM should provide (SGS) the Open-Net email address for Dan Burke, Eric Klanderman and Jerry Kessler.

The FFP proposal will be delivered no later than May 25, 2007 COB.

It was mentioned that the kickoff meeting minutes for the TOR going forward are required back to the COR, Mike Carlson within (3) business days.

The schedule will be develop and delivered with the FFP proposal in a Cradle to Grave format.

It was recommend by Jerry Kessler that the (PME) PM and the (PME) engineer that performed the site survey and design effort be in attendance for all future meeting pertaining to the TOR Kickoff meeting.

It was determined by (SGS) that the TOR will be picked up at SA-24 by (SGS) on the day it's issued.

It was recommended by Jerry Kessler that (SGS) develops a meeting agenda for the future Kickoff meeting pertaining to the TOR.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 19 MAR 2008 200600060

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[illegible]

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UTILITY INTERNAL TWISTED ELBOW	CON271	EA	1
UTILITY INTERNAL TWISTED ELBOW	CON272	EA	1
UTILITY BLANK EXTENSION BOX	CON295	EA	2
UTILITY TRIPPOLO UTILITY BOX	CON297	EA	2
UTILITY FLEX SECTION	CON328	EA	2
UTILITY SUPPORTING CLIPS	CON374	PA	12
UTILITY 1/4" X 1" FIBER DROPPERS	SUP200	PK	1
SECURITY SCREW DRIVER	INT144	EA	2
TYWRAP	SUP190	PK 100	7
STRIP TERMINAL & SPACE	SUP190	EA	10
WASHERS WIRE 1/8" X 1/4"	SUP149	PK	11
WASHERS 48 THRU 62	SUP147	EA	11
TAPE DUCT GRAY 20.00 YDS	SUP241	RL	4
WASHERS BLANK WHITEABLE	SUP144	PK	10
1/4 INCH FULL ROCK 1000	CON488	SP	2
GROUNDING EDGING	SUP285	EA	10
CABLE DISTRIBUTION RINGS 2 1/2"	HRW113	EA	10
SCREWS SELF TAP #12X1/2 BOX 100	SUP274	BX	1
RED HEADANCHORS SELF DRILLING 1/4 (100)	HRW142	BX	1
WASHER, FINDER, 1/4" (100 EA)	HRW155	BOX OF 100	4
WASHER, FINDER, 3/8" (100 EA)	HRW156	BOX OF 100	3
ROUNDING WASHER 1" TO 3/4"	CON221	EA	12
WASHER, PLAT, 1/4"	SUP219	PK	4
WASHER, LOCK, 1/4"	SUP222	EA	4
WASHER, LOCK, 3/8"	SUP220	BOX OF 100	3
WASHER, SQUARE, KNOCKOUT, 3/8"	CON250	EA	100
WIRENUT, 618-1/2 AWG, YELLOW, EA	SUP241	PK	1
WIRENUT, 618-1/2 AWG, ORANGE, EA	SUP244	BOX OF 100	2
YELLOW PZ LUBRICANT, WIRE PULLING (QUART)	SUP458	EA	4

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SIEMENS GOVERNMENT SERVICES, INC.

1881 Campus Commons Drive, Suite 103
Reston, Virginia 20191

May 25, 2007

Office of Acquisition Management (A/LM/AQM)
U.S. Department of State
1701 North Fort Meyer Dr.
Arlington, VA 22209

**RELEASED IN PART
B6, B4, B2**

Attention: Ms. Tracy Ford
A/LM/AQM Contracting Officer

Subject: Contract No. S-AQMPD-05-1115, Security Technical Operational Services,
Task Order Request PME-TO-0702, Proposal Submission.

Dear Ms. Ford,

Siemens Government Services, Inc. is pleased to provide FSE with our Firm Fixed Price (FFP) proposal in response to TOR PME-TO-0702 for the upgrade of the Lock & Leave project at US Embassy Bandar Seri Begawan, Brunei.

This proposal is based on the BSB FSOW and the PME Lock and Leave Design Package Final Submission, dated April 6, 2007 as provided by your office.

The total price for TOR PME-TO-0702 is [REDACTED] Please find attached the Pricing Breakdown, General Notes, Installation Design Assumptions, Bill of Material, MS Project Schedule and the Kickoff Meeting Minutes.

B4

Should you have any questions of a technical nature concerning this proposal, please contact Mr.

[REDACTED] For contractual questions, please contact Mr. Brian Simon at [REDACTED]

B4, B6

B6

Sincerely,



Brian Simon
Director of Contracts

Phone: 703-264-7941

Fax: 703-264-0269

www.siemensgovt.com

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TOR PME-TO-0702
BSB, Brunei

May 25, 2007

General Notes

1. This project requires an approximate material, equipment and tool ship time, by ocean, of 60 days including clearance through customs. In order to meet an installation target start date of 1 August, 2007, with completion date by 30 September, 2007, SGS must receive the Notice-to-Proceed on this Task Order by 1 June, 2007. Air shipment of materials, equipment and tools will decrease this timeframe and will be priced if so desired.
2. Non-refundable airline tickets have been priced for this project and will be purchased 30 days before the authorized travel date. If for any reason the trip dates are moved forward or back, Siemens Government Services (SGS) reserves the right to request a RFC in the event the prices for the airfare increase. If for any reason the project is cancelled after the tickets have been purchased, SGS will invoice FSE for the cost of the tickets.
3. The government will provide adequate space on-site for a laydown area and storage of all equipment, materials and tools associated with this project. It is understood this project allows for a container to be stored in the parking lot for the duration of the project to allow for the storage of all equipment, materials and tools.
4. SGS warrants all equipment and installation labor for a period of sixty (60) calendar days. Warranty commences on the date of project completion and sign off by the TM/GTM.
5. Period of Performance for this project is from Notice-to-Proceed until 31 December, 2007 (includes time for the redline drawings to be pouched). Installation timeframe is from 1 August, 2007 thru September 30, 2007. If air shipment is authorized, installation services could begin as early as 1 July, 2007.
6. SGS assumes unimpeded access to the work areas ten (10) hours a day, six (6) days a week.
7. The total installation crew size for this project is five (5) technicians and one (1) SIM.
8. It is understood FSE/PME will provide all technical services (SMSe) associated with the alarm panel programming and hard drive issues.
9. QAL/TM/GTM will provide to SGS the QA checklist of required inspection criteria within ten (10) business days after Notice-to-Proceed.
10. SGS will notify the TM/GTM at least twenty one (21) working days before the QAL inspection team is required on site.
11. Invoices will be submitted once monthly and billed on a percentage of work completed.

TOR PME-TO-0702
BSB, Brunci

May 25, 2007

Installation/Design Assumptions

1. All conduit, equipment, and materials documented within the Design Package and FSOW can be installed as shown, including the class area. Any significant deviation of conduit or device locations may require the acceptance of a Request for Change (RFC). All non impacted work will proceed.
2. All existing items shown in the design set are in good working order. Any item that is inoperable and/or damaged will be documented. No work will be performed on affected equipment until repaired or replaced. All non impacted work will proceed.
3. There are a sufficient number of conductors at the door headers to facilitate the connection of the new equipment.
4. Patch, repair, and painting of all areas where equipment and conduit is to be removed is not documented within the FSOW or design. SGS will assume this work needs to be done and has reflected the time and cost for this work in the schedule.
5. During the QA/QC and Sign-Off phase, only work addressed in the design package and FSOW will be reviewed. Any items noted outside of these items are not the responsibility of SGS and this work will not be done without a RFC.

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BSB Brunei Lock & Leave Upgrade

Qty / Hours	Description	Unit Sell	Total Sell	Totals
	TOTAL PRICE			
	TOTAL LABOR			
	Off-site Project Management	\$		
	Off-site CLIN 8G Senior Security Technician	\$		
	Off-site CLIN 8H Security Technician	\$		
	On-site Project Management	\$		
	On-site CLIN 8G Senior Security Technician	\$		
	On-site CLIN 8H Security Technician	\$		
	Subtotal for Labor			
	TOTAL TRAVEL			
8	Airfare	\$ 2,800.00	\$ 22,400.00	
369	Per Diem	\$ 264.00	\$ 97,416.00	
32	Meals and Incidental Expenses (MI&E)	\$ 98.00	\$ 3,168.00	
2	Hazard	\$ -	\$ -	
	Travel Labor Project Manager	\$		
	CLIN 8G Senior Security Technician	\$		
	CLIN 8H Security Technician	\$		
	NCR Travel Cost	\$		
	Other Travel Cost (G&A)			
	Subtotal for Travel		\$	
	MATERIALS			
	Bill of Materials	\$		
	Other (tools, local purchases, etc.)	\$	3,600.00	
	Shipping (Ocean)	\$	18,000.00	
	Material Indirect Cost (MHx)	\$		
	Subtotal for Materials		\$	
	MISCELLANEOUS			
	DBA Insurance	\$	9,811.32	
	As Built Drawings	\$	1,463.76	
	Miscellaneous	\$	19,095.11	
	ODC Indirect Costs (G&A)	\$		
	Subtotal for Miscellaneous		\$	
	Fee on Non-Labor	\$		
	Subtotal SGS Cost			
	Total Before Concession			\$
	Mgmt Concession			\$
	Total Price			\$
Option 1	Shipping via Air		\$ 5,786.87	\$

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UPGRADE_PRICINGREVISED CUSTOMER

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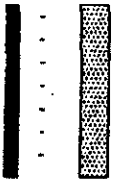


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Project: BSB Project Plan.1
Date: Fri 5/25/07

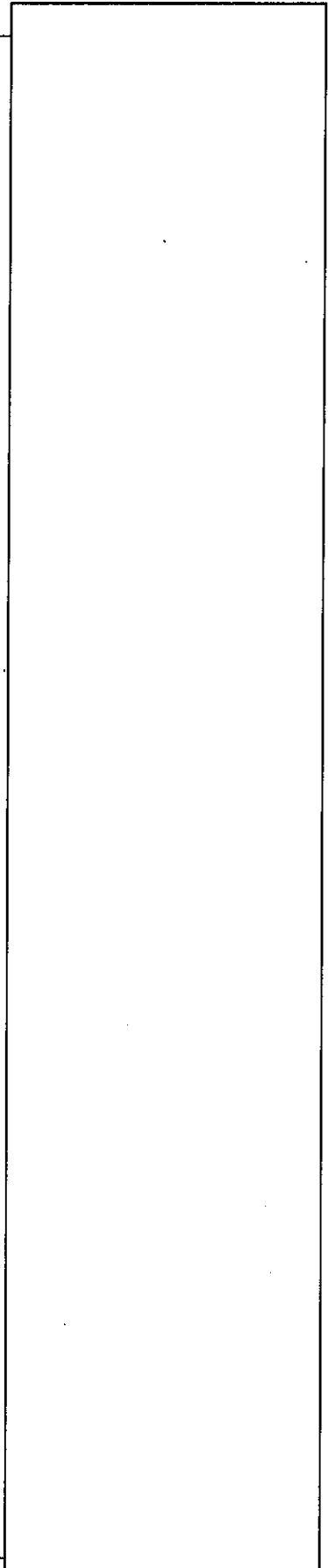
Task
Split
Progress

Milestone
Summary
Project Summary

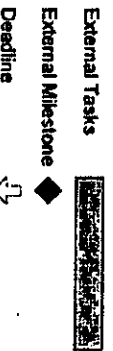
External Task
External Milestone
Deadline

Project: BSB Project Plan.1 Date: Fri 5/25/07		
Task Spill Progress	 Milestone Summary Project Summary	 External Tasks External Milestone Deadline
		

Page 2



Project: BSB Project Plan.1
Date: Fri 5/25/07



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A 29C

SIEMENS GOVERNMENT SERVICES, INC.

1881 Campus Commons Drive, Suite 103
Reston, Virginia 20191

June 13, 2007

Office of Acquisition Management (A/LM/AQM)
U.S. Department of State
1701 North Fort Meyer Dr.
Arlington, VA 22209

Attention: Ms. Tracy Ford
A/LM/AQM Contracting Officer

Subject: Contract No. S-AQMPD-05-1115, Security Technical Operational Services,
Task Order Request PME-TO-0702, Proposal Submission

Dear Ms. Ford,

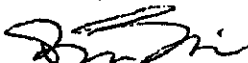
Siemens Government Services, Inc. is pleased to provide FSE with our revised Firm-Fixed Price (FFP) proposal in response to TOR PME-TO-0702 for the upgrade of the Lock & Leave project at US Embassy Bandar Seri-Begawan, Brunei.

The total revised price for TOR PME-TO-0702 is [REDACTED] as delineated in the attached the Pricing Summary. This price is based upon the BSB FSO and the PME Lock and Leave design Package Final Submission, dated April 6, 2007 as provided by your offices.

Should you have any questions of a technical nature concerning this proposal, please contact Mr.

[REDACTED] For contractual
questions, please contact Mr. Brian Simon at [REDACTED]

Sincerely,



Brian Simon
Director of Contracts

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 19 MAR 2008 200600060

Phone: 703-483-2043

Fax: 703-483-2100

www.siemensgovt.com

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BSB Brunel Lock & Leave Upgrade

Qty / Hours	Description	Unit Sell	Total Sell	Totals
	TOTAL PRICE			
	TOTAL LABOR			
	Off-site Project Management	\$		
	Off-site CLIN 8G Senior Security Technician	\$		
	Off-site CLIN 8H Security Technician	\$		
	On-site Project Management	\$		
	On-site CLIN 8G Senior Security Technician	\$		
	On-site CLIN 8H Security Technician	\$		
	Subtotal for Labor			
	TOTAL TRAVEL			
7	Airfare	\$ 2,800.00	\$ 19,600.00	
250	Per Diem	\$ 264.00	\$ 66,000.00	
28	Meals and Incidental Expenses (MI&E)	\$ 99.00	\$ 2,772.00	
1	Hazard	\$		
	Travel Labor Project Manager	\$		
	CLIN 8G Senior Security Technician	\$		
	CLIN 8H Security Technician	\$		
	NCR Travel Cost	\$		
	Other Travel Cost (G&A)			
	Subtotal for Travel		\$	
	MATERIALS			
	Bill of Materials	\$		
	Other (tools, local purchases, etc.)	\$	3,600.00	
	Shipping including tools (Ocean)	\$	16,000.00	
	Material Indirect Cost (MHx)	\$		
	Subtotal for Materials		\$	
	MISCELLANEOUS			
	DBA Insurance	\$	4,817.15	
	As Built Drawings	\$	1,463.76	
	Miscellaneous	\$	6,559.82	
	ODC Indirect Costs (G&A)	\$		
	Subtotal for Miscellaneous		\$	
	Fee on Non-Labor		\$	
	Subtotal SGS Cost			
	Total Before Concession			
	Minus Concession			
	Total Price			
Option 1	Shipping via Air		\$ 5,786.87	

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SIEMENS GOVERNMENT SERVICES, INC.

1881 Campus Commons Drive, Suite 103
Reston, Virginia 20191

June 15, 2007

Office of Acquisition Management (A/LM/AQM)
U.S. Department of State
1701 North Fort Meyer Dr.
Arlington, VA 22209

Attention: Ms. Tracy Ford
A/LM/AQM Contracting Officer

Subject: Contract No. S-AQMPD-05-1115, Security Technical Operational Services,
Task Order Request PME-TO-0702, Proposal Submission

Dear Ms. Ford,

Siemens Government Services, Inc. is pleased to provide FSE with our revised Firm Fixed Price (FFP) proposal in response to TOR PME-TO-0702 for the upgrade of the Lock & Leave project at US Embassy Bandar Seri Begawan, Brunei. This proposal supersedes that which was submitted to your offices on 13 June 2007.

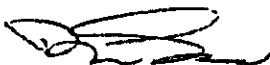
The total revised price for TOR PME-TO-0702 is [redacted] as delineated in the attached the Pricing Summary. This price is based upon the BSB FSOW and the PME Lock and Leave design Package Final Submission, dated April 6, 2007 as provided by your offices.

B4

Should you have any questions of a technical nature concerning this proposal, please contact Mr. [redacted] For contractual questions, please contact Mr. Brian Simon at [redacted]

B4, B6
B6

Sincerely,



Brian Simon
Director of Contracts

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 19 MAR 2008 200600060

Phone: 703-483-2043

Fax: 703-483-2100

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BSB Brunei Lock & Leave Upgrade

Qty / Hours	Description	Unit Sell	Total Sell	Totals
	TOTAL PRICE			
	TOTAL LABOR			
	Off-site Project Management			
	Off-site CLIN 8G Senior Security Technician			
	Off-site CLIN 8H Security Technician			
	On-site Project Management			
	On-site CLIN 8G Senior Security Technician			
	On-site CLIN 8H Security Technician			
	Subtotal for Labor			
	TOTAL TRAVEL			
7	Airfare	\$ 2,800.00	\$ 19,600.00	
250	Per Diem	\$ 264.00	\$ 66,000.00	
28	Meals and Incidental Expenses (MI&E)	\$ 99.00	\$ 2,772.00	
1	Hazard	\$ -	\$ -	
	Travel Labor Project Manager			
	CLIN 8G Senior Security Technician			
	CLIN 8H Security Technician			
	NCR Travel Cost			
	Other Travel Cost (G&A)		\$	
	Subtotal for Travel		\$	
	MATERIALS			
	Bill of Materials			
	Other (tools, local purchases, etc.)		\$ 3,600.00	
	Shipping (Ocean)(Tools)		\$ 16,000.00	
	Material Indirect Cost (MHx)			
	Subtotal for Materials			
	MISCELLANEOUS			
	DBA Insurance		\$ 4,817.15	
	As Built Drawings		\$ 1,463.76	
	Miscellaneous		\$ 6,559.82	
	ODC Indirect Costs (G&A)		\$	
	Subtotal for Miscellaneous		\$	
	Fee on Non-Labor		\$	
	Subtotal SGS Cost			
	Total Before Concession			\$
				\$
	Total Price			\$
Option 1	Shipping via Air		\$ 5,786.87	\$

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